

**THE SOCIETY FOR CREATIVE ANACHRONISM, INC.
AETHELMEARC EVENT REPORT FORM**

Branch: _____ Barony of St. Swithin's Bog 12th Night 2005

INCOME

Fee Type	(A) Advance Attendees	(B) At-the-Door Attendees	(C) Advance Fee \$\$	(D) At-the-Door Fee \$\$	Actual Income (A x C)+(B x D)
Gratis			\$ -		\$ -
					\$ -
					\$ -
Onboard		87	\$ 15.00		\$ 1,305.00
Child Offboard			\$ -		\$ 28.00
Child Onboard		4	\$ 7.00		\$ -
NMS		16	\$ 3.00		\$ 48.00
Refunds					<
TOTAL ACTUAL INCOME					\$1,381.00

EXPENSES

EXPENSES	Event	Fund Raising	Total
Advertising	\$ -		\$ -
Equipment Rental	\$ -		\$ -
Fees & Honoraria	\$ -		\$ -
Food	\$ 466.59		\$ 466.59
General Supplies			\$ -
Insurance (NON-SCA)	\$ -		\$ -
Site Fees	\$ 500.00		\$ 500.00
Postage	\$ -		\$ -
Printing	\$ 26.82		\$ 26.82
Travel, gas	\$ -		\$ -
Other expenses (itemize on back)	\$ -		\$ -
SUB-TOTAL			\$ 993.41

Donations to Other 501(C) 3 [Non-profit] Organizations (itemize on back)	
NMS Transfer to Kingdom	\$48.00
SCA Corporate Insurance	
TOTAL ACTUAL EXPENSES	\$ 1,041.41
NET PROFIT FROM EVENT (Total Actual Income - Total Actual Expenses)	\$339.59

Can add numbers
Can add numbers
Can add numbers

INCOME OTHER THAN FROM EVENT FEES

Auction/Raffle/Donations from SCA Members	\$ 343.25
Income directly from the public	

Transfer of Funds to Group: SCA- Inc - AEstel	\$ -
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APPROVED: Date _____

Seneschal or Autocrat: _____

Exchequer: _____